

SECTION J
ATTACHMENT J-E
REPORTING REQUIREMENTS
CHECKLIST

U. S. DEPARTMENT OF ENERGY
REPORTING REQUIREMENTS CHECKLIST

DOE F 1332.1
(11-84)

FORM APPROVED
OMB NO. 1900-1401

1. PROGRAM/PROJECT TITLE Spent Nuclear Fuel Dry Storage Project		2. IDENTIFICATION NUMBER DE-AC07-00ID13729	
3. PARTICIPANT NAME AND ADDRESS			
4. PLANNING AND REPORTING REQUIREMENTS		4. PLANNING AND REPORTING REQUIREMENTS	
		FREQUENCY	FREQUENCY
A. General Management <input type="checkbox"/> Management Plan <input type="checkbox"/> Status Report <input type="checkbox"/> Summary Report B. Schedule/Labor/Cost <input type="checkbox"/> Milestone Schedule/Plan <input type="checkbox"/> Labor Plan <input type="checkbox"/> Facility Capital Cost of Money Factors Computation <input type="checkbox"/> Contract Facilities Capital & Cost of Money Cost Plan <input type="checkbox"/> Milestone Schedule/Status <input type="checkbox"/> Labor Management Report <input checked="" type="checkbox"/> Cost Management Report C. Exception Reports <input type="checkbox"/> Conference Record <input type="checkbox"/> Hot Line Report D. Performance Measurement <input type="checkbox"/> Management Control System Description <input type="checkbox"/> WBS Dictionary <input type="checkbox"/> Index <input type="checkbox"/> Element Definition <input type="checkbox"/> WBS Dictionary <input type="checkbox"/> Index <input type="checkbox"/> Element Definition <input type="checkbox"/> Cost Performance Reports <input type="checkbox"/> Format 1 – WBS <input type="checkbox"/> Format 2 – Function <input type="checkbox"/> Format 3 – Baseline	M	E. Financial Incentives <input type="checkbox"/> Statement of Income and Expenses <input type="checkbox"/> Balance Sheet <input type="checkbox"/> Cash Flow Statement <input type="checkbox"/> Statement of Changes in Financial Position <input type="checkbox"/> Loan Drawdown Report <input type="checkbox"/> Operating Budget <input type="checkbox"/> Supplementary Information F. Technical <input type="checkbox"/> Notice of Energy RD&D Project (Required with any one of the following) <input type="checkbox"/> Technical Progress Report <input type="checkbox"/> Draft for Review <input type="checkbox"/> Final for Approval <input type="checkbox"/> Topical Report <input type="checkbox"/> Final Technical Report <input type="checkbox"/> Draft for Review <input type="checkbox"/> Final for Approval <input type="checkbox"/> Software <input checked="" type="checkbox"/> Other (Specify) - See Section J-K Deliverables	A
5. FREQUENCY CODES <div style="display: flex; justify-content: space-between;"> <div> A – As Required C – Changes to Contractual Agreement F – Final (end of effort) </div> <div> M – Monthly O – Once After Award Q – Quarterly </div> <div> S – Semi-monthly X – With Proposal/Bid/Application or with Significant Changes Y – Yearly of Upon Renewal of Contractual Arrangement </div> </div>			
6. SPECIAL INSTRUCTIONS (ATTACHMENTS) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Report Distribution List/Addressees <input type="checkbox"/> Reporting Elements <input type="checkbox"/> Due Dates </div> <div> <input type="checkbox"/> Analysis Thresholds <input type="checkbox"/> Work Breakdown Structure <input type="checkbox"/> Other </div> </div>			
7. PREPARED BY (SIGNATURE AND DATE) SEE SF-33		8. REVIEWED BY (SIGNATURE AND DATE)	

REPORT DISTRIBUTION LIST

Report/Plan	Form No.	Frequency	No. of Copies	Addresses
Cost Management Report	DOE F1332.9	Monthly	1,1,1	A,B,C
Deliverables Under Section J-K	N/A	As Specified	As Specified	A(1 copy), B

REPORT DISTRIBUTION ADDRESSEES

- A. U.S. Department of Energy
Idaho Operations Office
ATTN: Brad G. Bauer, Contracting Officer
850 Energy Drive
Idaho Falls, ID 83401-1563
- B. U.S. Department of Energy
Idaho Operations Office
ATTN: Francis G. Schwartz, Project Manager
850 Energy Drive
Idaho Falls, ID 83401-1563
- C. U.S. Department of Energy
Idaho Operations Office
850 Energy Drive
ATTN: Financial Services Division,
Idaho Falls, ID 83401-1563